

EXHIBIT E

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**EXPENSE SUMMARY BY BUTZEL LONG FOR THE FOURTH
INTERIM PERIOD OF JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010**

EXPENSES	AMOUNT
Copies	\$2,962.50 ¹
Local Travel	\$266.59 ²
Local Meals	\$140.00 ³

¹ These charges reflect a fee of \$0.10 per copy.

² On May 27, 2010, Katie Cooperman incurred \$9.70 on transportation leaving the office at night after performing required work on the General Motors Nova Scotia Finance matter. On June 22, 2010, Katie Cooperman incurred \$20.00 on transportation leaving the office at night after performing required work on the General Motors Nova Scotia Finance matter. On June 23, 2010, Katie Cooperman incurred \$8.10 on transportation leaving the office at night after performing required work on the General Motors Nova Scotia Finance matter. On July 1, 2010, Eric Fisher incurred \$37.84 on transportation from home to the office early in the morning in order to perform required work on the JPMorgan adversary proceeding. On July 1, 2010, Eric Fisher incurred \$56.75 on transportation leaving the office at night after performing required work concerning the Plan. On July 27, 2010, Katie Cooperman incurred \$20.00 on transportation leaving the office at night after performing required work on the JPMorgan adversary proceeding. On July 29, 2010, Katie Cooperman incurred \$9.20 on transportation leaving the office at night after performing required work on the JPMorgan adversary proceeding. On August 11, 2010, Katie Cooperman incurred \$20.00 on transportation leaving the office at night after performing required work on the General Motors Nova Scotia Finance matter. On August 12, 2010, Eric Fisher incurred \$65.00 on transportation leaving the office at night after performing required work on the JPMorgan adversary proceeding. On August 18, 2010, Eric Fisher incurred \$20.00 on transportation leaving the office at night after performing required work on the JPMorgan adversary proceeding.

³ On May 19, 2010, Katie Cooperman incurred \$26.37 on an in-house meal expense after 8:00 pm while performing required work on the General Motors Nova Scotia Finance Company matter. In connection with such expense, only \$20.00 is requested for reimbursement. On May 26, 2010, Katie Cooperman incurred \$32.90 on an in-house meal expense after 8:00 pm while performing required work on the General Motors Nova Scotia Finance Company matter. In connection with such expense, only \$20.00 is requested for reimbursement. On May 27, 2010, Katie Cooperman incurred \$25.57 on an in-house meal expense after 8:00 pm while performing required work on the General Motors Nova Scotia Finance Company matter. In connection with such expense, only \$20.00 is requested for reimbursement. On June 9, 2010, Katie Cooperman and Eric Fisher incurred \$45.37 on an in-house meal expense after 8:00 pm while performing required work on the General Motors Nova Scotia Finance Company matter. In connection with such expense, only \$40.00 is requested for reimbursement. On June 23, 2010, Katie Cooperman incurred \$24.35 on an in-house meal expense after 8:00 pm while performing required work on the General Motors Nova Scotia Finance Company matter. In connection with such expense, only \$20.00 is requested for reimbursement. On July 29, 2010, Katie Cooperman incurred \$26.47 on an in-house meal expense after 8:00 pm while performing required work on the JPMorgan adversary proceeding. In connection with such expense, only \$20.00 is requested for reimbursement.

Third Party Service Fees	\$380.63 ⁴
Express Delivery	\$426.15
Computer Research - Westlaw	\$11,851.34
Computer Research - LexisNexis	\$3.74
Filing Fees	\$49.84
Messengers	\$27.50 ⁵
Postage	\$6.68
EPIQ	\$16,532.32 ⁶
Total Expenses Requested:	\$32,647.29

⁴ This charge reflects a disbursement made to Complete Document Source Inc. in connection with the Committee's motion for partial summary judgment in the JPMorgan adversary proceeding.

⁵ These charges reflect two disbursements made by BL, each in the amount of \$13.75, to Avant Business Services in connection with the hand delivery of documents to the Bankruptcy Court.

⁶ These charges reflect EPIQ's fees for service of papers in connection with matters 0006 and 0007.

Project Code	Date	Description	Amount
0001	7/1/2010	Travel Expenses- working on final plan of reorganization in bankruptcy (Eric Fisher)	\$56.75
		Total:	\$56.75
0005	6/1/2010-6/30/2010	Copies	\$203.60
0005	7/1/2010-7/31/2010	Copies	\$259.50
0005	8/1/2010-8/31/2010	Copies	\$120.20
0005	9/1/2010-9/30/2010	Copies	\$31.00
0005	4/27/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$11.48
0005	5/28/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.41
0005	5/28/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.41
0005	5/28/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$17.67
0005	5/28/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$12.94
0005	5/28/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.41
0005	6/30/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$18.40
0005	6/30/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.91
0005	6/30/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$17.64
0005	6/30/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.91
0005	6/30/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.91
0005	7/29/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.73
0005	7/29/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.73
0005	7/29/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$17.39
0005	7/29/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.73
0005	7/29/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$18.14
0005	8/5/2010	Express Delviery Charges-Federal Express (Katie Cooperman)	\$28.28
0005	8/5/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$12.14
0005	8/5/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$16.14
0005	8/13/2010	Postal Charges	\$0.44
0005	8/26/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.69
0005	8/26/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$18.07
0005	8/26/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.69
0005	8/26/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$13.69
0005	8/26/2010	Express Delivery Charges-Federal Express (Barry Seidel)	\$17.33
		Total:	\$984.58
0006	6/1/2010-6/30/2010	Copies	\$127.70
0006	7/1/2010-7/31/2010	Copies	\$161.30
0006	8/1/2010-8/31/2010	Copies	\$782.80
0006		Copies	\$34.00
0006	6/14/2010	Computer Research-Westlaw (Katie Cooperman)	\$118.30
0006	6/29/2010	Computer Research-Westlaw (Katie Cooperman)	\$5.48
0006	7/13/2010	Third-Party Vendor-Complete Document Source, Inc.	\$380.63
0006	7/21/2010	Computer Research-Westlaw (Katie Cooperman)	\$103.02
0006	7/22/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$229.04
0006	7/27/2010	Travel Expense-draft counter-statement re: JPMorgan (Katie Cooperman)	\$20.00
0006	7/29/2010	Travel Expense-revise counter-statement re: JPMorgan (Katie Cooperman)	\$9.20

0006	7/29/2010	Meal Expenses-work on JPMorgan counter statement (Katie Cooperman)	\$20.00
0006	8/3/2010	Computer Research-Westlaw (Fritz Capria)	\$112.26
0006	8/5/2010	Computer Research-Westlaw (Katie Cooperman)	\$101.80
0006	8/5/2010	Computer Research-Westlaw (Katie Cooperman)	\$12.14
0006	8/11/2010	Computer Research-Westlaw (Katie Cooperman)	\$169.42
0006	8/11/2010	Computer Research-Westlaw (Eric Fisher)	\$1,386.75
0006	8/11/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$342.47
0006	8/12/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$382.09
0006	8/12/2010	Travel Expense-analyze opposition brief (Eric Fisher)	\$65.00
0006	8/13/2010	Computer Research-Westlaw (Katie Cooperman)	\$550.04
0006	8/13/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$16.60
0006	8/16/2010	Computer Research-Westlaw (Katie Cooperman)	\$556.08
0006	8/16/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$687.01
0006	8/17/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$112.15
0006	8/17/2010	Computer Research-Westlaw (Katie Cooperman)	\$216.66
0006	8/17/2010	Computer Research-LexisNexis (Fritz Capria)	\$11.55
0006	8/18/2010	Computer Research-Westlaw (Fritz Capria)	\$38.11
0006	8/18/2010	Computer Research-Westlaw (Fritz Capria)	\$540.15
0006	8/18/2010	Computer Research-Westlaw (Katie Cooperman)	\$16.60
0006	8/18/2010	Travel Expense-draft reply re: JPMorgan (Katie Cooperman)	\$20.00
0006	8/19/2010	Computer Research-Westlaw (Katie Cooperman)	\$22.87
0006	8/20/2010	Computer Research-Westlaw (Katie Cooperman)	\$121.40
0006	8/25/2010	Computer Research-Westlaw (Katie Cooperman)	\$39.33
0006	8/26/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$13.69
0006	9/3/2010	Computer Research-LexisNexis (Katie Cooperman)	\$3.74
		Total:	\$7,529.38
0007	6/1/2010-6/30/2010	Copies	\$309.10
0007	7/1/2010-7/31/2010	Copies	\$407.60
0007	8/1/2010-8/31/2010	Copies	\$93.50
0007	9/1/2010-9/30/2010	Copies	\$106.90
0007	5/19/2010	Meal Expense (Katie Cooperman)	\$20.00
0007	5/26/2010	Meal Expense (Katie Cooperman)	\$20.00
0007	5/26/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$124.90
0007	5/27/2010	Meal Expense (Katie Cooperman)	\$20.00
0007	5/27/2010	Travel Expense (Katie Cooperman)	\$9.70
0007	6/8/2010	Computer Research-Westlaw (Katie Cooperman)	\$39.06
0007	6/9/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$260.97
0007	6/9/2010	Computer Research-Westlaw (Katie Cooperman)	\$207.42
0007	6/9/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$672.86
0007	6/9/2010	Meal Expenses-work on objection (Katie Cooperman and Eric Fisher)	\$40.00
0007	6/17/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$60.57
0007	6/17/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$44.09
0007	6/17/2010	Computer Research-Westlaw (Katie Cooperman)	\$110.25
0007	6/18/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$13.06
0007	6/20/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$22.33

0007	6/20/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$28.90
0007	6/21/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$198.63
0007	6/22/2010	Computer Research-Westlaw (Katie Cooperman)	\$46.83
0007	6/22/2010	Travel Expense (Katie Cooperman)	\$20.00
0007	6/22/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$5.48
0007	6/23/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$103.44
0007	6/23/2010	Travel Expense (Katie Cooperman)	\$8.10
0007	6/23/2010	Meal Expenses-work on objection (Katie Cooperman)	\$20.00
0007	6/24/2010	Computer Research-Westlaw (Katie Cooperman)	\$10.96
0007	6/24/2010	Computer Research-Westlaw (Maria Caceres-Boneau)	\$124.95
0007	7/1/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$15.24
0007	7/1/2010	Express Delivery Charges-Federal Express (Katie Cooperman)	\$15.24
0007	7/1/2010	Travel Expenses- draft and revise NS Objection (Eric Fisher)	\$37.84
0007	7/2/2010	Messenger Fees-Avant Business Services	\$13.75
0007	7/28/2010	Computer Research-Westlaw (Katie Cooperman)	\$164.00
0007	8/9/2010	Epiq Bankruptcy Solutions, Inc.	\$16,532.32
0007	8/11/2010	Travel Expense-work on discovery requests (Katie Cooperman)	\$20.00
0007	8/18/2010	Postal Charges	\$6.24
0007	8/30/2010	Computer Research-Westlaw (Katie Cooperman)	\$308.39
0007	9/2/2010	Computer Research-Westlaw (Katie Cooperman)	\$412.42
0007	9/3/2010	Filing Fees-Pacer	\$49.84
0007	9/8/2010	Computer Research-Westlaw (Katie Cooperman)	\$120.85
0007	9/8/2010	Computer Research-Westlaw (Katie Cooperman)	\$2.54
0007	9/8/2010	Computer Research-Westlaw (Katie Cooperman)	\$45.17
0007	9/9/2010	Computer Research-Westlaw (Katie Cooperman)	\$84.35
0007	9/10/2010	Computer Research-Westlaw (Katie Cooperman)	\$87.10
0007	9/11/2010	Computer Research-Westlaw (Katie Cooperman)	\$31.03
0007	9/11/2010	Computer Research-Westlaw (Katie Cooperman)	\$19.60
0007	9/13/2010	Computer Research-Westlaw (Katie Cooperman)	\$505.86
0007	9/13/2010	Computer Research-Westlaw (Katie Cooperman)	\$177.60
0007	9/14/2010	Computer Research-Westlaw (Katie Cooperman)	\$21.76
0007	9/14/2010	Computer Research-Westlaw (Katie Cooperman)	\$50.90
0007	9/15/2010	Computer Research-Westlaw (Katie Cooperman)	\$31.03
0007	9/16/2010	Computer Research-Westlaw (Katie Cooperman)	\$97.44
0007	9/17/2010	Computer Research-Westlaw (Katie Cooperman)	\$429.25
0007	9/18/2010	Computer Research-Westlaw (Laura Tedesco)	\$262.25
0007	9/20/2010	Computer Research-Westlaw (Laura Tedesco)	\$996.25
0007	9/20/2010	Computer Research-Westlaw (Katie Cooperman)	\$11.02
0007	9/21/2010	Computer Research-Westlaw (Katie Cooperman)	\$38.65
		Total:	\$23,737.53
0008	6/1/2010-6/30/2010	Copies	\$68.60
0008	7/1/2010-7/31/2010	Copies	\$256.70
0008	6/24/2010	Messenger Fees-Avant Business Services	\$13.75
		Total:	\$339.05
Grand Total:			\$32,647.29